

## OPEN RECORDS REQUEST LOG

2017

<u>REQUESTED BY</u>	<u>DATE OF REQUEST</u>	<u>DATE RECEIVED</u>	<u>INFORMATION REQUESTED</u>	<u>DISPOSITION</u>	<u>AMOUNT DUE</u>	<u>PAID</u>
Dan Pruitt	1/3/2017	1/5/2017	Copies of all communications records between the Dekalb Co. Dept. of Watershed Management, its subcontractors, and the Georgia DOT relating to the water system manhole cover identified in the photographs attached to the request located at the intersection of North Avondale Road and Lake Street	Provided responsive records maintained by Watershed Management including: service request for the properties at the intersection of North Avondale Road and Lake Street (70 North Avondale and 84 North Avondale). (3) for 70 North Avondale Road and (10) for 84 North Avondale Road. Also included a GIS Infrastructure Map and a map with aerial photography of the area--Referred to the Dekalb County Public Works, Roads and Drainage Division for any other various responsive records.		
Bethany Lavigno	1/4/2017	1/4/2017	Copy of the MS4 permit that expressly allows discharge into Lake Ivanhoe	Referred to the Department of Public Works (Roads and Drainage Division)		
Trav Harris/EIT	1/5/2017	1/5/2017	Information for a retention pond located NW of the intersection of Ashford Dunwoody Rd and Lake Hearn Drive	Provided responsive records--map		
Trav Harris/EIT	1/5/2017	1/5/2017	Storm water records for a Storm-Sewer Vault located SW of the intersection of Parkside Place and Lake Hearn Drive	Provided responsive records--map		
Debra James	1/10/2017	1/10/2017	Proposals along with the rates submitted by the following firms in response to RFP 16-500391:Brown and Caldwell, Atkins, Black & Veatch and Arcadis	Referred to the Department of Purchasing and Contracting		
R.Lawton/Williams Teusink	1/12/2017	1/12/2017	Public Records explaining the operation of the Sewer Variance Credit Program, the moratorium affecting it, and the payment of credits in light of such moratorium	Provided responsive records--Sewer Credit Resolution		
Bethany Lavigno	1/13/2017	1/13/2017	Follow up request in regards to previous request for any emails that contains the word "Ivanhoe" which was created, sent and/or delivered since 11/1/2015	Referred to the Department of Innovation and Technology		
Richard Brakewood	1/13/2017	1/13/2017	Requested a "Plan & Profile of 8" sewer pipe running between 2904 Mitchell Cv and 2910 Mitchell Cv in Brookhaven	Referred to the Department of Planning and Sustainability		
Tina Gordon	1/17/2017	1/18/2017	Requested W-9 for client billing	Provided requested W-9 document		
Aguilera Mirna	1/20/2017	1/23/2017	Bills for property: 7423 Pleasant Hill Road, Lithonia 30058	Provided responsive records for the billing request.		

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Cody Zipperer/ATC Group Services	1/24/2017	1/24/2017	Performing a Phase 1 Environmental Site Assessment for a property located at: 2399 Stone Mountain Lithonia Road, Lithonia, Dekalb County, Georgia 30058	No responsive records	
Teresa Stolze	1/25/2017	1/26/2017	Account water billing, application for water/service, utility statements, and customer location history for Karnell Hunt at property 4202 Canby Lane, Decatur GA 30035	Provided responsive records--Business record certification	
Yovany Jerez	1/26/2017	1/26/2017	Hydrology study and design drawings for Columbia Drive Apartments located at: 100 Jessica Avenue, Decatur, GA 30032	Referred to the Department of Planning and Sustainability	
Maxwell Thelen/Drew Eckl Farnham	1/31/2017	1/31/2017	Copies of any and all documents related to lead testing or lead content, the water main or any other portion of the water system running along Midvale Road in zip code 30084	Provided responsive documents	
Carolyn Andrews/Coleman Tally Law Firm	2/9/2017	2/10/2017	Any documents,verbal request, minutes, etc presented at the Intergovernmental workshop	Provided responsive records--Workshop presentation handout	
Elaine Guarino	2/21/2017	2/21/2017	Seeking street and sewer laterals for address: 2863 N Thompson Road	Provided GIS map maintained by Wattershed Management for requested location	
Ernesto Caesar/WaterSavers Plumbing	2/22/2017	2/22/2017	All phone calls & documentation of sewer lines problems from May 2015 - December 31 2016 at property: Siskin, 2973 Shenandoah Valley Road NE, Atlanta GA 30345	Provided responsive records--service request	
Matthew Bubriski	2/23/2017	2/23/2017	regarding the relocation of the sewer line at property: 2295 Matthews St NE in Brookhaven, GA 30319 (formerly 2291 Matthews St) - 18 District, Land Lot 200	Provided responsive records	
Brenda Goodman	2/27/2017	3/2/2017	Requesting copies of records related to lead testing of water for the Dekalb County water system #GA0590000	Provided responsive records	
Blake Poole/Fox, Chandler, Homans, Hicks & McKinnon LLP	3/3/2017	3/3/2017	Duplicate copy of the County current backflow data	Provided responsive records report	
Zachary Thornton	3/6/2017	3/6/2017	Storm water and Watershed records, hydrology reports associated with the property located at: 4453 Ashford Dunwoody Road	No responsive records at DWM--- referred to the Public Works Department (Roads and Drainage Division)	
John Miller/CIP	3/14/2017	3/14/2017	WQC stream monitoring site locations, sampling parameters, and sample frequency for the County for the month of February 2017	Provided responsive records	

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Regina Jones	3/14/2017	3/14/2017	Copies of approved tap permits, both residential/commercial, in the 30033, 30030, 30306, 30307 zip codes and copies of sewer construction permits in the same zip codes for the last 6 months	No responsive records--Referred to the Department of Planning and Sustainability	
Matthew Reeves/Andersen Tate Carr	3/14/2017	3/14/2017	Billing for 5114 Buford Highway, Doraville GA, Tax Parcels 18-297-07-003, 006 and 007	Provided responsive records	
Ernie Giro	3/14/2017	3/14/2017	Copies of all petitions for sewer in 2016, both approved and unapproved, including the complete sewer petition package with assessments and restrictions	Provided responsive records	
Stuart Mcclimans - Blue Landworks LLC	3/15/2017	3/15/2017	Dekalb County GIS map showing water and sanitary sewer facilities on or adjacent to 121 Perimeter Center West, Dunwoody, GA; Dekalb County tax parcel ID 18 349 05 029, including any facilites located in the right-of-way of Perimeter Center West and Perimeter Center Place	Provided responsive records--map	
Willie Durrett	3/23/2017	3/23/2017	Copy of certificate of insurance for Metal & Materials Engineers, LLC located at: 2171 West Park Court Suite 1, Stone Mountain 30087 (678) 691-3747	No responsive records--Referred to the Department of Purchasing and Contracting	
Dana Rhodes/Northwood Ravin	3/24/2017	3/24/2017	The original sewer access letter prior to the enclosed letter date 05/11/2015 and any other documents after the 11th	Provided responsive records	
Grant Crowe/Blue Landworks LLC	3/24/2017	3/24/2017	GIS map showing sanitary sewer around the following properties: 2666 Pangborn Road, Decatur, GA; 1902 Ham Drive, Chamblee, GA; 3041 Jefferson St; 3037 Jefferson Street	Provided responsive records	
Kelby Williams	3/29/2017	3/29/2017	Performing a Phase 1 Environmental Site Assessment for a property located at: 2952 Moreland Avenue, Conley GA and any current or past violations logged for the property	Provided responsive records--Service request	
Ernie Giro	3/30/2017	3/31/2017	Copies of all Dekalb County petitions for sewer in 2015 both approved and unapproved including the complete sewer petitions package, assessments and restrictions	No responsive records--Provided information regarding petitions on file	
Regina Jones	3/30/2017	3/31/2017	Copies of approved sewer tap permits, residential and commercial within the last 6 months in the 30033, 30030, 30306, and 30317 zip code	Referred to the Department of Planning and Sustainability	
Susan Barnard/Noble Realty	3/31/2017	4/4/2017	1. All new home property addresses of sewer connections in the last 90 days 2. Addresses of all homes which have implemented a sewer action plan utilizing a holding tank 3. Company names and engineer names who have designed a sewer action plan which is currently installed and place	1. No responsive records--Referred to the Deparment of Planning and Sustainability 2. No DWM response records 3. Provided responsive records--attached spreadsheet	

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Mary Grant	4/5/2017	4/7/2017	The number of residential accounts that had water service disconnected for nonpayment from 1/1/16 - 12/31/16; The total number of residential accounts for the water system	No responsive records--referred to the Department of Finance Utility Customer Operations (UCO) Division	
Ernie Giro	4/7/2017	4/7/2017	Copies of the approvals of the sewer assessment rates approved by the Board of Commissioners for 2014-2017, and the BOC meeting minutes in which the approvals took place	No responsive records--Referred to Barbara Sanders (Clerk of the CEO and BOC)	
Ernie Giro	4/7/2017	4/7/2017	Copies of all approved, disapproved, or closed petitions for sewer finalized from 2014 - 2016	No responsive records	
Barbara Bergan/AECOM	4/10/2017	4/10/2017	Performing a Phase I Environmental Site Assessment of the following property: Residence Inn 1901 Savoy Drive, Chamblee 30341 ; Also any records of septic tank permits, installations, or removals for the property	Provided responsive records for assessment--attached map. Referred to the Dekalb County Board of Health for related septic tank records	
Brian Robinson/Woodard & Butler LLC	4/12/2017	4/17/2017	performed at or near F - 1772 Soap Stone Court in Decatur, GA on or about November 20, 2016 2. Any and all communications by and between Dekalb County and its employees relating to	responsive records 3. Provided responsive records 4. Provided responsive records	
Carl Ireland	4/13/2017	4/17/2017	Any contracts with a company called "Sensus" including any settlement agreements	No responsive records--Referred to the Department of Purchasing and Contracting	
James Clemmer	4/13/2017	4/17/2017	1. Current wastewater discharge permit - DK00161 or its successor 2. Most recent application for a wastewater discharge permit 3. Compliance record for the past three years including notices of violation, compliance schedules, and penalties for non-compliance	Provided responsive records	
James Carey/Building Evaluation Services and Technology	4/20/2017	4/20/2017	Environmental assessment of the following property: Spring Chase Apartments 4949 Memorial Drive, Stone Mountain 30083	Provided responsive records	
Vickie Amos/The Cochran Firm Atlanta Paralegal	5/2/2017	5/11/2017	Copies of any and all documents that outline the job descriptions and work responsibilities assigned to positions at the Seminole Road Landfill; Personnel record for Roger Young; All files/records for the incident regarding Roderick Moore at the Seminole Road Landfill on December 10, 2016	Not the custodian of requested records. Referred to the Department of Sanitation	
Robert Berry/Sailors Engineering Associates Inc	5/3/2017	5/3/2017	Inquiry on any grease trap violations for the Burger King restaurant located at: 5468 Chamblee -Dunwoody Road	Provided responsive records--FSE/Grease Trap Inspection Report	

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Betsy Martinez	5/4/2017	5/4/2017	Requested records for sewer tap permits for property: 1850 Lawrenceville Hwy, Decatur GA 30033	No responsive records--Referred to the Department of Planning and Sustainability	
Kimberly Shorter	5/5/2017	5/8/2017	Requesting data for the following 3 sample stations for all parameters sampled for the period of 05/2015 to present: C North Fork Peachtree Creek at Pleasantdale Road NF PC SS3; D North Fork Peachtree Creek at Plaster Road Arrow Cr; North Fork Peachtree Creek at U.S. Hwy 23 NF PC SS5	Requester wanted respective fees for records to be waived. Advised per director of non waiver authorization of those fees. Requester declined charge for wages, decided to take request to Brookhaven	
Kathleen Irwin/Echo Lake HOA	5/9/2017	5/9/2017	Inspection reports about lakeshore activity during an active "Stop Work Order" at property: 2267 Echo Trail	No responsive records--Referred to the Department of Sustainability	
Sandra Glenn	5/10/2017	5/11/2017	Internal Request for any IGA's for emergency interconnections for water	Provided responsive records	
Eduardo Recalde	5/12/2017	5/12/2017	Information regarding multiple faulty meters	Requester did not follow up in detail about request. No response received.	
Million Tsegay	5/15/2017	5/15/2017	Copies of procedures utilized by DWM for ownership responsibility of sewer/water main lines; Procedures of DWM for responsibility for periods 1982-1987; DMW public evidence or private status of sanitary sewer lines in numerous Dekalb County townhomes & subdivisions.	No responsive records--No response from requester	
Yvette Pollard	5/16/2017	5/16/2017	Requesting 2017 manifest of debris dumped at the landfill underneath the CamKen PASARP group 2	No responsive records--Referred to the Department of Sanitation	

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Suman Koduri	5/18/2017	5/19/2017	Inquiry for the average monthly billing rates for property: 5720 Mill Trace Dr, Dunwoody GA	No responsive records--provided County website to seek information on water rates and average household usage estimates		
Benjamin Prowse/PM Environmental, Inc.	5/18/2017	5/18/2017	Firm conducting environmental assessment, seeking utility main construction dates, verification of utilities connected, asbuilts, building plans	Provided a cost estimate to requester; Requester did not respond/accept charges therefore request was closed as completed		
Karen Lindblad/CODA Consulting Group	5/22/2017	5/23/2017	Conducting a Property Condition Assessment located at: 48 -50 Best Friend Road, Doraville GA 30340	Provided responsive records--maps & service request records		
Karen Lindblad/CODA Consulting Group	5/22/2017	5/23/2013	Conducting a Property Condition Assessment located at: 3645 Oakcliff Road, Doraville GA 30340	Provided responsive records--maps & service request records		
Abdul Albidairi/Dubai First Auto LLC	5/24/2017	5/25/2017	Copies of records pertaining to the incident occurring on 12/24/2016 at or around 5030A Memorial Drive	Provided responsive records--service report request		
Brent Humphrey	5/30/2017	5/30/2017	Sewer capacity for 3564 Ashford Dunwoody Road	Provided responsive records--letter showing sewer capacity		
Mindy Larcom/WAGA-TV/FOX 5 Atlanta	5/30/2017	5/30/2017	Documents related to sewer capacity evaluations, action plans etc., regarding Mercy Care in Chamblee; All correspondence sent to developers in the past two months granting approval to tie into Dekalb County Water and Sewer system; Reports identifying the sewer capacity evaluation requests in 2015 - 2017	Provided responsive reocrds	\$18.03	yes
Carol Smith	5/31/2017	5/31/2017	Approved detention pond drawings for Brookhaven Chase Townhomes, 1234 Star Drive (corner of North Druid Hills). Three ponds -1A, 1B, & 1C.	No responsive records--referred to Public Works Department (Roads and Drainage Division)		
Jane Burnette	6/1/2017	6/1/2017	All documents in the spill response package SSO on 04/05/2017 at Snapfinger including SR #1704594, WO #1710943	Provided responsive records		
Mckenzie Jackson	6/5/2017	6/5/2017	Requested copies of timesheet	Provided responsive records		

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Patrice Ruffin	6/5/2017	6/5/2017	Requested water and sewer related data for the city of Brookhaven.	No DWM responsive records--referred to city of Brookhaven		
Mark Niesse/AJC (thru Andrew Cauthen--County Communications Manager)	6/6/2017	6/7/2017	Copy of open records requests filed by Fox News and its affiliates regarding Mercy Care; all documents provided in response to the Fox News open records request regarding Mercy Care	Provided records to Andrew Cauthen/County Communications Manager		
Hari Karikaran	6/8/2017	6/8/2017	Dekalb County water quality sampling and data records	No responsive records--Referred to city of Brookhaven		
Saray Morales	6/12/2017	6/12/2017	PM Environmental conducting a Phase I Environmental Site Assessment of property located at: 2772 Chamblee Tucker Road (PID: 18-282-01-065)	Provided responsive DWM records--referred to Planning and Sustainability for additional		
Aynsley Harrow	6/12/2017	6/12/2017	Any and all service request records for property located at: 2991 Woodrow Way, Brookhaven 30319	Provided responsive records	\$48.08	yes
Brian Daughdrill	6/12/2017	6/12/2017	Complete certified copies of all records dated 01/01/1983 - 06/05/2017 in the possession of DWM. Relating to any log books, scheduling tickets, work orders, invoices or other documents evidencing repair or maintenance work performed by DWM or any third-party contractor on behalf or at DWM. Also the sewer lines serving the following streets: Stratford Green, Stratford Green Lane, Stratford Green Way, Stratford Green Courtm and Stratford Green Place. A complete certified copy of any document retention policy for the maintenance of such records as they are described in Request No. 1	Provided responsive DWM records	\$605.80	YES
Karen Lindblad/CODA Consulting Group	6/13/2017	6/13/2017	Backflow prevention device test records for 4565 and 4567 Winter Chapel Road, Doraville GA	Provided responsive records		
Robert Friedman/The Werner Law Firm	6/13/2017	6/13/2017	Seeking all records near the pedestrian sidewalk located at: 805 Allgood Road, Stone Mountain 30083	Provided responsive records		
Alison Keohane	6/13/2017	6/13/2017	Sewer lines records in regards to property: 1634 Ponce De Leon Avenue	No responsive records--Sewer lines end approximately 1 block away at Clifton Road. None at referenced property.		
Jane Burnette	6/14/2017	6/14/2017	All documents in the spill response packages for and and all SSO at the Snapfinger AWTP from January 1, 2017 to June 1, 2017.	Provided responsive records	\$21.91	YES
Waymon Sims	6/14/2017	6/14/2017	Requesting appeal related documents for employee termination on employee Willie Brown; Seeking personnel files for Willie Brown, Marcel Jones. Copies of Dekalb County Codes Chapter 20, Article IX Section 20-190 as the existed on 03/28/2016 and 02/08/2017	Provided responsive DWM records	\$19.61	YES

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Karen Lindblad/CODA Consulting Group	6/16/2017	6/16/2017	Backflow prevention device test records for 4587 Winter Chapel Road, Doraville GA	Provided responsive records		
Sharon Blue	6/16/2017	6/16/2017	Records of request for disconnect at 1891 Taffeta Trail effective 04/28/2017 and the final reading when owner requested account name change	Provided repsonive documents		
Aaron Wright	6/19/2017	6/19/2017	All maps, plans, documents, or recrods that may have information about the septic system at 4462 Cain Circle in Tucker; And/or any maps, plans, or other records that show a view of the property such as surveys, and construction plans	Provided responsive DWM records--referred to Planning and Sustainability for maps		
Kelly Mills	6/21/2017	6/21/2017	As-built plans, permits, drawings related to parcels 18 169 06 001 (otherwise known as 4473 Sarr Parkway) and 18 170 03 001 (otherwise known as 4550 Sarr Parkway). We would also be looking for any drainage plans, utility atlases, record drawings for Sarr Parkway and Greer Circle adjacent to the lot at 4473 Sarr Parkway	Provided repsonive DWM records--referred to Public Works & Planning Departments for stormwater drainage management and maps		
Robert Friedman/The Werner Law Firm	6/21/2017	6/21/2017	Second open records request for all road paving projects within .5 miles of 805 Allgood Road	Provided responsive records--service request		
Mindy Larcom/WAGA-TV/FOX 5 Atlanta	6/21/2017	6/21/2017	Any response from DWM officials regarding sewer approvals issued by Ted Rhinehart, the opening of Mercy Care, and last 6 months of correspondence involving DWM Director, Ted Rhinehart or other county employees related to de minimum standards & policies regarding sewage output for new developments	IT provided a cost estimate for an email search; requester did not want a search for hard copy documents completed		
Saray Morales	6/22/2017	6/22/2017	Documents related to property: 2772 Chamblee Tucker Road	Provided responsive records		
Mark Niesse/AJC (thru Andrew Cauthen--County Communications Manager)	6/23/2017	6/23/2017	Copy of letter confirming county announcement of \$294,000 penalty	Provided responsive letter to Andrew Cauthen (County Communications Manager)		
Kinsey Shirley	6/26/2017	6/26/2017	Dekalb County storm water map for the area bounded by Memorial Drive to the North and West, I-285 to the West, North and South Hairston Road to the East, and Redan Road to the South	No repsonive records--referred to the Department of Public Works-Roads and Drainage Division		
Mark Niesse/AJC (thru Andrew Cauthen--County Communications Manager)	6/27/2017	6/27/2017	Copies of stipulated penalty letters for 2011-2013 from EPA	Provided responsive letters to Andrew Cauthen (County Communications Manager)		
Andrew Cauthen	6/30/2017	6/30/2017	List of all employees in department/division/office along with job titles	Disregard per Andrew Cauthen, he was testing the on-line ORR system		
Latisha Henderson	6/30/2017	7/3/2017	All records for dates 05/22/2017 and 06/09/2017 on property: 2105 Shoals Way, Decatur 30034	Provided responsive records/CD.	\$3.00	YES

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Cody Dallas/City of Dunwoody Public Works Department	7/3/2017	7/3/2017	Requesting Special Tax District Dissolution Records & Information	No responsive records--referred to Clerk to the CEO and BOC, Ms. Barbara Sanders at the Board of Commissioners office	
Andrew Cauthen	7/5/2017	7/5/2017	List of all reported sewer spills by location and date in calendar 2016; A list of all sewer spills by location and date in the first 6-months of 2017.	Provided responsive spreadsheet to Andrew Cauthen	
Sam Yi	7/5/2017	7/5/2017	All records regarding sewer spillage for the last 13 years at property: 1732 Wilmont Drive	Provided responsive records	
Stephens Jackson	7/7/2017	7/7/2017	Inquiring on the point of contact for Watershed plan reviews prior to permit issuance for: The Cabana Plan Review-Townsend at Chamblee	Provided respective contact information--Keith Lagauaite, Engineering Manager (Watershed Management Planning and Development Division)	
Andrew Cauthen	7/11/2017	7/11/2017	Media request for Long Engineering Capacity Request, Long Engineering Mercy Housing #898881, Long Engineering Mercy Housing #922091, Mercy Care Chamblee Project Summary, and Chamblee Alternatives Analysis	Provided responsive records to Andrew Cauthen--Long Engineering's initial request on behalf of Mercy Care, DWM's Conditional Sewer Capacity letters/packets (2), Mercy Care Chamblee Project Summary, and the Sewer Capacity Alternatives Analysis	
Bob O'Connor	7/11/2017	7/11/2017	Issue at 2608 Fair Oaks Road, Decatur 30033. Requesting updated map to determine where lateral is coming out from the main sewer on the property	No responsive DWM records--provided original as-built showing lateral not being made at time of development	
Jacqueline Echols	7/17/2017	7/17/2017	Copies of any records that authorized the connection of new business to the County wastewater collection and transportation system issued by Ted Rhineheart and/or Zach Williams or anyone other than the Director of WM, for the period of April 1, 2017 to July 16, 2017.	Provided responsive records	
Ryan Trail	7/17/2017	8/7/2017	Requesting a copy of Industrial Discharge Permit # DK00161, issued to HEPSCO, LLC. And copies of any previous versions of the permit	Provided responsive records	
Maya Bradford	7/18/2017	7/18/2017	All information related to the SSO event occurring on 11/26/2015 at property: 4540 Flakes Mill Road	Provided responsive records	
Osarwine Okojie	7/19/2017	7/19/2017	Inspection records related to a septic tank conversion 2007 - 2008 for property: 5529 Redan Circle, Stone Mountain 30088	No responsive records--Referred to the Department of Planning and Sustainability	

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Maya Bradford	7/20/2017	7/20/2017	Copies of Clean Water Act permits pertaining to Snapfinger WWTP at: 4124 Flakes Mill Road, Ellenwood 30294 (CWA permit no. GAR 150877 and GAR236772).	No responsive records--referred to State website for general permit review		
Lauren Wenk	7/31/2017	7/31/2017	All service records for property: 3746 Brookcrest Circle, Decatur 30032	Duplicate request. Provided responsive service request records		
Jemel Thomas	8/2/2017	8/2/2017	Requesting a copy of open record information on the bid for the slopes, the rip rap, and the company who received the contract at the Scott Candle Water Treatment Plant.	No responsive records--Referred to the Department of Purchasing and Contracting		
Jan Costello	8/2/2017	8/3/2017	Requesting documents related to the spills on Biffle Road	Provided responsive records		
Kathleen Andres	8/7/2017	8/7/2017	Requesting any and all documents Dr. Chansler wrote regarding ownership of the Scottdale Mill Village Sewers.	Provided responsive records		
Kathleen Andres	8/7/2017	8/7/2017	All service records for: Scottdale Mill Village neighborhood	Provided responsive service records	\$137.12	YES
Jemel Thomas	8/10/2017	8/11/2017	Copies of 2017 open records information on the bid for cutting reservoir 1,2, and 3, cleaning the slopes, reservoir's embankment, rip rap toe drains and runoff drainage system, and cleaning front entry at Yellowstone landscape, LLC.	No responsive records--Referred to the Department of Purchasing and Contracting		
Stuart Mcclimans - Blue Landworks LLC	8/11/2017	8/11/2017	Any and all plans, drawings, surveys, plats, studies, calculations, correspondence, and any other official communications related to storm drainage, sanitary sewer, and water distribution facilities associated with the Dunwoody Hall (5550 Chamblee Dunwoody Road, Dunwoody GA) AKA Dekalb County tax parcel ID 18 366 01 005, including any facilities within the public right-of-way adjacent to this property	Provided DWM responsive records--Referred to the Department of Planning and Sustainability & The Public Works Department		
Drew Alrich	8/14/2017	8/15/2017	All spending reports for high visibility from DWM from 2/1/16 to present	Provided responsive records		
Doug Richards/WXIA-TV 11 Alive (sent thru Andrew Cauthen/Communications Manager)	8/14/2017	8/14/2017	Records related to any paving projects on Fairoaks Road since 2007	Provided records to Andrew Cauthen/County Communications Manager		
Jan Costello	8/15/2017	8/15/2017	Follow up request for documents related to the spills on Biffle Road	Provided responsive records--work plan		
Jane Burnette	8/18/2017	8/18/2017	Copies of any and all letters sent from EPA addressed to Deputy Chief Ted Rhinehart between 08/10/17 - 08/18/17	Provided responsive records		
Jane Burnette	8/18/2017	8/18/2017	Copies of any and all information relating to Dekalb County interim sanitary sewer capacity evaluation program and interim standard operating procedures between 08/10/17 - 08/17/17	Provided responsive documents		

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Andrew Cauthen	8/18/2017	8/18/2017	Any and all correspondences from the EPA to Ted Rhinehart from 08/01/17 - 08/17/17; Copies of Dekalb County's Interim Sanitary Sewer Capacity Evaluation Program & Copies of Dekalb County's Interim Sanitary Capacity Certification Standard Operating Procedures	Provided responsive documents & electronic emails via disc	\$45.00	YES
Jessica Chalker	8/30/2017	8/30/2017	Any and all records related to the property damage claim at 3310 West Roxboro Road, Atlanta 30324 as a result from water overflow/runoff at the Lenox Park Lake on or around August 2015	No responsive records--Referred to the Department of Planning and Sustainability		
Tony Mitchell	8/31/2017	8/31/2017	All work orders completed by Tony Mitchell from 02/13/2017 - 08/17/2017	Provided responsive documents	\$28.50	YES
Kathleen Andres	8/31/2017	9/1/2017	All Ante Litem Notices for the following years: 2005 - 2017	Provided responsive records	\$24.43	YES
Jan Costello	9/24/2017	9/25/2017	Requested Biffle Road Spill and Hidden Hills Lake data from 06/30/2017 - 09/24/2017	Provided responsive records		
Verle Vanhoozen - Gramercy Park HOA	9/26/2017	9/28/2017	Hydrology Study/Plans for Project #98053R Gramercy Park	No responsive records--Referred to the Department of Planning and Sustainability		
Stuart Mcclimans - Blue Landworks LLC	9/27/2017	9/27/2017	Dekalb County GIS map showing water and sanitary sewer facilities on or adjacent to 3392 Keswick Drive, Chamblee GA AKA Dekalb County tax parcel ID 18 300 01 041, including any facilities located in the rights-of-way of Keswick Drive.	Provided responsive documents		
Harold Reheis	10/2/2017	10/2/2017	Request for the most recent local limits technical evaluation	Provided responsive records		
Julia Leon - Brettonwood Homeowners Association	10/2/2017	10/2/2017	Requesting records for the following properties: 1591 Reservce Circle, 1587 Reservce Circle, 1583 Reserve Circle, 1579 Reserve Circle, 1571 Reservce Circle, Decatur GA	No responsive DWM records--referred to the Public Works Department (Roads and Drainage Division) and the Department of Planning and Sustainability		
Laurence Crichton	10/2/2017	10/2/2017	Map showing water line for property located at: 7279 Covington Highway, Lithonia 30058	Provided responsive documents		
Ashley Debose - Carrington Mortgage Services	10/4/2017	10/4/2017	Requesting violation details, dates issued, and lien payoff documents at property: 2219 Ramblewood Circle, Decatur 30035	No responsive documents--Referred to the Department of Planning and Sustainability		
Stuart Mcclimans - Blue Landworks LLC	10/10/2017	10/10/2017	Dekalb County GIS map showing water and sanitary sewer facilities on or adjacent to 1036-1040 Standard Drive, Brookhaven GA AKA Dekalb County tax parcel ID 18 200 04 242 and 18 200 04 165, including any facilities located in the rights-of-way of Standard Drive.	Provided responsive records		
Courtney Foley	10/11/2017	10/11/2017	Documents regarding public sewer for property: 2198 Starcross Court	Provided responsive records		

## OPEN RECORDS REQUEST LOG

2017

John Jordan	10/11/2017	10/11/2017	All sewer evaluation letters for new construction in Dekalb County since 08/01/2017	Provided responsive records	\$119.03	YES
Richard Hatcock	10/17/2017	10/17/2017	Hydrology study for Heritage Estates Subdivision	No response per requester		
Mart Dungay	10/18/2017	10/18/2017	Water installation records and date for property: 2545 Lawrenceville Highway	Provided responsive records		
Brian Robinson	10/25/2017	10/25/2017	Requested service records for property: 920 Martin Road	Provided responsive records		
Steve Goodsell	11/1/2017	11/1/2017	As-Built sanitary sewer lines running from Stonecrest Circle to the treatment facility that handles sewer for the location; A list of sanitary sewer overflows, that have occurred along the above referenced portion of Dekalb sewer system	Provided responsive records		
Diana Velasco	11/2/2017	11/2/2017	Requested 911 tape recordings for phone number (678) 622 - 5756	No responsive records--Referred to the Dekalb County Police Department E911 Communications		
Olivia Ott-ReMax	11/3/2017	11/3/2017	Inquiring about a Certificate of Compliance for property: 4304 Greenvale Drive, Decatur 30034	No responsive records--referred to the Department of Finance Utility Customer Operations (UCO) Division for any further assistance on matter		
Christina Vonsaphay	11/7/2017	11/7/2017	Water and Sewer as-builts for the following properties: 2729 Lawrenceville Highway, Decatur 30033, 1454 Linkwood Lane & 1470 Lindwood Lane, Decatur 30033	Provided responsive records		
Larry Manning	11/8/2017	11/8/2017	Wastewater Permit Violations & Penalties for Hepaco at 3645 Oakcliff Road, Atlanta 30340	Provided responsive records for violations--No responsive records for Penalties		
Emily Giannini	11/15/2017	11/15/2017	Customer records for: 3607 Spring Point, Decatur 30034	Provided responsive records		
Ingrid Taute Pacific Group, Inc.	11/16/2017	11/16/2017	Copy of the Intergovernmental Contract No. 05-900054 providing sewer to Hightower Ridge	No responsive records--Referred to the Department of Purchasing and Contracting		
Narkesha Smith - FBI Agent	11/17/2017	11/17/2017	Any subscriber information regarding address: 588 Shadow Oaks Drive, Stone Mountain 30087	Provided responsive records		
Larry Manning	11/27/2017	11/27/2017	All Companies/Industries housing industrial wastewater discharge permits in Dekalb County	Provided responsive records		
Zach Norton - Atwell LLC	11/28/2017	11/28/2017	Built maps/information on the water and sewer lines located at: The intersection of Snapfinger Road and Wesley Chapel Road	Provided responsive records		
Sara Whittaker	11/28/2017	11/28/2017	Copies of Certificate of Occupancy's for the property located at: 2877 Dresden Drive	No responsive records--Referred to the Department of Planning and Sustainability		
Zach Norton	11/30/2017	11/30/2017	Construction records providing depths and maps related to the intersection of Snapfinger & Wesley Chapel Road	Provided responsive DWM records--Referred to the Department of Planning and Sustainability		

## OPEN RECORDS REQUEST LOG

2017

Brian Hamilton	12/1/2017	12/1/2017	Requested public records for a will listed in Dekalb County	No responsive records--Referred to Probate Court		
Narkesha Smith	12/1/2017	12/1/2017	FBI Criminal Division request in reference the documents for service for property: 4101 Sweet Water Falls, Ellenwood 30294	Provided responsive DWM records		
Christy Petersohn	12/4/2017	12/4/2017	Performing a Phase I Environmental Site Assessment on the Commercial property located at 2685 Milscott Drive in Decatur, Dekalb County GA	Provided responsive DWM related responses		
Benjamin Ludwig	12/4/2017	12/4/2017	Scale drawings including sewer lines, location of meters, floor drains, and storm water drainage structures for property: 2003 S. Bibb Drive	Provided responsive DWM records		
William Stanhope	12/12/2017	12/12/2017	Copies of file materials related to 2007 sewage backup incident at property: 559 Ridge Avenue	Provided responsive DWM records		
Joseph Moore	12/13/2017	12/13/2017	Requested all home addresses in the following Dekalb County zip codes that have faced disconnection for 40 days or more after 09/30/2017	No responsive records--Referred to Utility Customer Operations (UCO)		
Stephanie Green	12/19/2017	12/19/2017	Septic records/information for: 2427 Cravey Drive, Atlanta 30345	No responsive records--Referred to the Dekalb County Board of Health		
Rima Adalja	12/20/2017	12/20/2017	Any and all Hyrologic reports, flood plan/hydrologic studies, inspection reports, construction drawings, citations, sanctions or any correspondences relating to the lakes at Lenox Park property	Provided responsive DWM records		
Rosie Palmer	12/27/2017	12/27/2017	All records and documentation for sewer lines purposes for property: 4466 Mercer Road	Provided responsive DWM records		